| Work Orde | | | *77540* | | | | | | | | | Page 1 |
|---|-------------|------------------------------------|------------------------|----------------------|--------------------------|------------|--------------|---------------|-------------|---------------|------------------|----------------|
| Item ID: Revision ID: Item Name: | D3544-041 | | 1 | Accept | *N900 | 040 | 100 |)* 5 | Setup | Start Stop | | S1* S2* |
| Start Date: Required Date: Reference: | 12/13/2011 | Start Qty: 7.00 Req'd Qty: 7.00 | *7* *7* | | Cust Item I Customer: | D: | | | | - | - N | 5 /* |
| Approvals: | Process Pla | an: MK | Date: 1 2 - 17 | Tooling: SPC (Y/N): | | ate: | | I | | Start Stop | | R1* R2* |
| Sequence ID/ Work Center II |) | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reje Qty | | Reject Number | Insp. Stamp |
| Draw Nbr | Rev | ision Nbr | | | · | | | | | | | |
| D3544 | Rev | A | | | | | | | | | | |
| *100 *100* Small Fab Small Fab | | Small Fab Memo Assemble as | s per Dwg D3544 | 0.00 | | | Į | <i>E</i> / | 3// | /H | 13 | 7 |
| *110 * QC Quality Control | | QC5- Inspect part compl | eteness to step on W/O | 0.00 | 1112/13 | | | (†) | <u>(</u>) | - | | - |
| 120 *120* Packaging Packaging | | Identify as per dwg & Sto | ock LocationST 45 | 0.00 | | | 7 | <u>}</u> _{ | SP. | 11-1. | J-/3 | · |

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| DATE | STEP | PRO | В | у | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: \ | es N | lo DQ | A: | _ Date: _ | | | | |
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| NCR: | | | WORK ORD | ER NON-CONFORM | ANCE (N | ICR) | | | | | | | |
| DATE STEP | STEP | Description of NC | | ction B | 0 | Verification | | Approval | Approval | | | | |
| | SILF | Section A | Initial Chief Eng | Action Description Chief Eng | | gn & Date | Secti | on C | Chief Eng | QC Inspector | | | |
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Work Order ID 77540 *77540* Page 2 Tuesday, December 13, 2011 10:08:06 AM Item ID: D3544-041 Accept *N900040100* Setup Start **Revision ID:** Stop **Item Name:** Clamp **Start Date:** 12/13/2011 Start Qty: 7.00 **Cust Item ID: Required Date:** 12/14/2011 **Req'd Qty:** 7.00 **Customer:** Reference: Run Start Process Plan: Approvals: Date: Tooling: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ Tool ID Accept Reject Reject Tool # Plan Insp. **Work Center ID Description** Qty **Run Hours** Code Qty Number Stamp 130 QC21- Final Inspection - Work Order Release 0.00 *130* 0.00 Memo

Quality Control

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| NCR: | | W | ORK ORD | ER NON-CONFOR | RMANCE | (NCR) | | | | |
| DATE | STEP | Description of NC | Corrective Action Section | | | 0: 0 | Verification | | Approval | Approval |
| | OIL! | Section A | Initial Chief Eng | Action Description Chief Eng | on | Sign & Date | Section | С | Chief Eng | QC Inspector |
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Tuesday, December 13, 2011 10:08:05 AM

Page 1

Work Order ID:

77540

Parent Item:

D3544-041

Parent Item Name:

Clamp

Start Date: 12/13/2011

Required Date: 12/14/2011

Start Qty: 7.00

Required Qty: 7.00

Comments:

IPP Rev:A New Issue 06-08-29 JLM

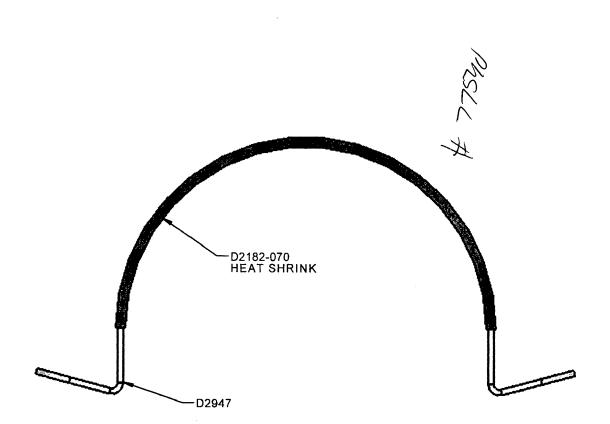
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| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
| D2182 Heat Shrink | | Manufactured | No | | | 100 | f | 499.6869 | 0.585 | 4.310526 | 63 | 1/12 | /3 |
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| DATE | STEP | Description of NC Section A | Initial | Corrective Action Section Action Description | on B Sign & | Verification Section C | Approval Chief Eng | Approval QC Inspector |
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D3544-041 CLAMP

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